

BILL NO. R-70-02-17

RESOLUTION NO. R- 64-70

RESOLUTION authorizing payment for repairs to City-owned vehicles.

WHEREAS, Building Department Unit #288 was damaged in an accident on December 8, 1969; and

WHEREAS, settlement in the amount of \$434.60 was paid by State Farm Insurance to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Brockman Body & Paint Shop has repaired said vehicle and has filed a claim in the amount of \$434.60, which sum is the reasonable value of said repairs; and

WHEREAS, Traffic Engineering Department Car #5 was damaged in an accident; and

WHEREAS, settlement in the amount of \$30.00 was paid by Pocock Insurance Agency to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Davis Auto Company, Inc. has repaired said car and has filed a claim in the amount of \$30.00, which sum is the reasonable value of said repairs; and

WHEREAS, Pumper No. 7 was damaged in an accident; and

WHEREAS, settlement in the amount of \$471.01 was paid by Continental Insurance Companies to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Flaugh Body Shop has repaired said vehicle and has filed a claim in the amount of \$471.01, which sum is the reasonable value of said repairs; and

WHEREAS, Police Car #7 was damaged in an accident; and

WHEREAS, settlement in the amount of \$126.00 was paid by Employers Mutual Insurance to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Co. has repaired said vehicle and has filed a claim in the amount of \$126.00, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to pay the sum of \$434.60 to Brockman Body & Paint Shop for repairs to Building Department Unit #288.

2. That the City Controller is hereby authorized to pay the sum of \$30.00 to Davis Auto Company for repairs to Traffic Engineering Department Car #5.

3. That the City Controller is hereby authorized to pay the sum of \$471.01 to Flaugh Body Shop for repairs to Pumper #7.

4. That the City Controller is hereby authorized to pay the sum of \$126.00 to Auto Rebuilding Co. for repairs to Police Car #7.

Thomas J. Adams

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 196 _____, at _____ o'clock P.M., E.S.T.

Date: 2-10-70 _____ City Clerk

Read the third time in full and on motion by Adams seconded by Steigerwald and duly adopted, placed on its passage. Passed (LOST) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	_____	ABSENT	_____	to-wit:
Adams	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Geake	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Nuckols	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Robinson	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Rousseau	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Steigerwald	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Tipton	<u>✓</u>	_____	_____	_____	_____	_____	_____	

Date 2-10-70 _____ Thad J. Bonahoom City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map) (General) (Annexation) (Special) (Appropriation)~~ Ordinance (Resolution) No. R 64-70 on the 10th day of February, 196 70.

ATTEST: (SEAL)

Thad J. Bonahoom
City Clerk

Herbert R. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of February, 196 70 at the hour of 8:30 o'clock A.M., E.S.T.

Thad J. Bonahoom
City Clerk

Approved and signed by me this 11th day of February, 196 70 at the hour of 9:27 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

January 23, 1970

TO: J. Robert Arnold,
City Attorney

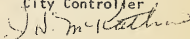
SUBJECT:

Please prepare a resolution which would authorize the City Controller to pay Brockman Body & Paint Shop \$434.60 for repairs made to Building Dept. Unit #288, which was damaged in an accident.

This money has been paid by the State Farm Insurance and has been deposited in the General Fund, under Quietus No. 12482.

Yours very truly,

I. H. McKathnie,
City Controller



IHM/ar

February 3, 1970

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following claims:

Pay Auto Rebuilding Co. \$126.00 for repairs made to Police Car #7, which was damaged in an accident. This money has been paid by the Employers Mutual Insurance and has been deposited in the General Fund under Quietus No. 12544.

Pay Davis Auto Company, Inc., \$30.00 for repairs made to Traffic Engineering Car #5, which was damaged in an accident. This money has been paid by the Pocock Insurance Agency and has been deposited in the General Fund under Quietus No. 12468.

Pay Flaugh Body Shop \$471.01 for repairs made to Pumper No. 7, which was damaged in an accident. This money has been paid by the Continental Insurance Companies and has been deposited in the General Fund under Quietus No. 12521.

Yours very truly,

J. H. McKathnie,
City Controller

IHM/ar

Date February 3, 1970

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 126.00 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, Police Car #7, was damaged in an accident.

Damages were paid by Employers Mutual Insurance and deposited

in the General Fund, Quietus No. 12544 dated January 30, 1970.

The amount of \$126.00 should be paid to Auto Rebuilding Co.

for repairs to this car as per estimate.

G. W. Bornuth
Executive Secretary *mb*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date January 28, 1970

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 471.01 from Insurance money deposited in General Fund

Reason for Transfer _____

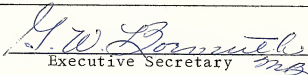
A city-owned vehicle, Pumper No. 7, was damaged in an accident.

Damages were paid by The Continental Insurance Companies and

deposited in the General Fund, Quietus No. 12521 dated

January 28, 1970. The amount of \$471.01 should be paid to

Flaugh Body Shop for repairs to this vehicle as per estimate.


Executive Secretary *ma*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date January 23, 1970

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 30.00 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, car #5, operated by the Traffic Engineering

Department was damaged in an accident. Damages were paid by the

Pocock Insurance Agency and deposited in the General Fund,

Quietus No. 12468 dated 1-21-70. The amount of \$30.00 should be

paid to Davis Auto Company, Inc. for repairs to this vehicle as


per estimate.

G. W. Bonnette
Executive Secretary *mb*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date January 22, 1970

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ fromAccount No. Title toAccount No. Title .Reason for Transfer RESOLUTIONWHEREAS, Troy Yeoman, in a traffic accident on December 8, 1969, damaged 1969 Chevrolet Biscayne 4-Door Building Department Unit #288, andWHEREAS, settlement in the amount of \$434.60 was paid by the surety, State Farm Insurance, to the City Controller's office, which money was received into the General Fund,WHEREAS, Brockman Body & Paint Shop has submitted an invoice for \$434.60 for repair of said damaged vehicle,NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of Brockman Body & Paint Shop in the amount of \$434.60.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
	\$ _____	\$ _____

Bill No. R-70-02-17 - RESOLUTION NO. R-64-70

\$434.60 paid by State Farm Ins. for Building Dept. Unit #288 to Brockman Body & Paint Shop
 \$ 30.00 " " Pooock Ins. : Traffic Eng. Dept. Car #5 to Davis Auto Co., Inc.
 \$471.01 " " Continental Ins. " Pumper No. 7 to Flaugh Body Shop
 \$126.00 " " Employers Mutual " Police Car # 7 to Auto RRebuilding Co.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
	\$ _____	\$ _____

Adopted this 10th day of February, 1967.

AYES

NAYS

ATTEST:

 City Clerk

Issued 9-21-64
 State Bd. of Tax Commissioners